



Monthly Payment Advice

November Payment

FY2007-08

46 Sheridan
0819 Westby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	39,189.31	
Amount Paid Thru This Month:	27,432.52	
Remaining Balance Due:	11,756.79	
Monthly Payment Due:		27,432.52
This Month's Payment - sent to Sheridan County		27,432.52

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	759.88	
Amount Paid Thru This Month:	531.92	
Remaining Balance Due:	227.96	
Monthly Payment Due:		531.92
This Month's Payment - sent to Sheridan County		531.92

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

11/16/2007 11:46:58 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

November Payment

FY2007-08

46 Sheridan
0822 Medicine Lake K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	119,735.56	
Amount Paid Thru This Month:	83,814.89	
Remaining Balance Due:	35,920.67	
Monthly Payment Due:		83,814.89
This Month's Payment - sent to Sheridan County		83,814.89

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,503.89	
Amount Paid Thru This Month:	1,752.72	
Remaining Balance Due:	751.17	
Monthly Payment Due:		1,752.72
This Month's Payment - sent to Sheridan County		1,752.72

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	766.65	
Amount Paid Thru This Month:	536.66	
Remaining Balance Due:	229.99	
Monthly Payment Due:		536.66
This Month's Payment - sent to Sheridan County		536.66

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

11/16/2007 11:46:59 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

November Payment

FY2007-08

46 Sheridan
0828 Plentywood K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	370,831.71	
Amount Paid Thru This Month:	185,415.86	
Remaining Balance Due:	185,415.85	
Monthly Payment Due:		185,415.86
This Month's Payment - sent to Sheridan County		185,415.86

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	234,598.75	
Amount Paid Thru This Month:	164,219.13	
Remaining Balance Due:	70,379.62	
Monthly Payment Due:		164,219.13
This Month's Payment - sent to Sheridan County		164,219.13

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	6,604.51	
Amount Paid Thru This Month:	4,623.16	
Remaining Balance Due:	1,981.35	
Monthly Payment Due:		4,623.16
This Month's Payment - sent to Sheridan County		4,623.16

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	851.18	
Amount Paid Thru This Month:	595.83	
Remaining Balance Due:	255.35	
Monthly Payment Due:		595.83
This Month's Payment - sent to Sheridan County		595.83

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

11/16/2007 11:46:59 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1